

PATENT MAINTENANCE
DIVISION

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Nixon & Vanderhye P.C.

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2004 JUN 30 PM 4:22

ATTORNEYS AT LAW

June 28, 2004

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U.S. Patent and Trademark Office
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P.O. Box 1450
Alexandria, VA 22313-1450

Subject: REQUEST FOR REFUND TO DEPOSIT ACCOUNT
Deposit Account No. 141140
Statement Date: March 2002
Date Posted: 03/14
Amount : \$ 400.00
Control No.: 4
Fee Code: 116
Our Ref: ?????

Dear Sir or Madam:

In our monthly statement for our PTO Deposit Account # 141140 dated March 14 2002 a copy of which is attached, we believe there is a fee related error. This error has resulted in an erroneous charge to the account for which we are now requesting a refund. Please refer to the attached back-up and explanation and issue said refund in the amount of \$ 400.00 as soon as possible.

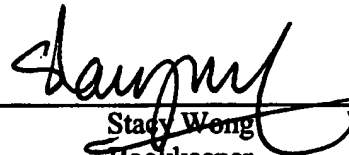
Thank you very much for your time and assistance in this matter. If you have any questions, please do not hesitate to call me at he above number.

Very truly yours,

NIXON & VANDERHYE P.C.

Adjustment date: 08/03/2004 EEKUBAY1
03/14/2002 GDUCKETT 00000002 141140 09944501
01 FC:116 400.00 CR

By:


Stacy Wong
Bookkeeper

PATENT MAINTENANCE
DIVISION

03/08	5	09534174	249-110 AMK	126	-\$180.00	\$21,641.98
03/08	5	09381798	1916-15 BJS	117	\$920.00	\$20,721.98
03/08	108	*2005022		372	\$100.00	\$20,621.98
03/08	109	*2005032		373	\$200.00	\$20,421.98
03/11	1	08882398	93-93 CH MH	119	\$320.00	\$20,101.98
03/11	2	08882398	93-93 CH MH	117	\$920.00	\$19,181.98
03/11	2	08753851	1579-21	203	\$9.00	\$19,172.98
03/11	3	08753851	1579-21	204	\$140.00	\$19,032.98
03/11	52	09700492	29-225 MJW	704	-\$952.00	\$19,984.98
03/11	673	09646925	117-320 ARC	960	\$130.00	\$19,854.98
03/12	8	08211704	2035-7 MJW	128	\$1,960.00	\$17,894.98
03/12	23	09985675	3911-11 LUM	704	-\$84.00	\$17,978.98
03/12	146	09443869	723-783 MEN	704	-\$60.00	\$18,038.98
03/13	1	09678342	2018-339 LSN	103	-\$72.00	\$18,110.98
03/13	10	09499027	900-318 HWB	115	-\$110.00	\$18,220.98
03/14	3	09381535	47-128 LUM	116	\$400.00	\$17,820.98
03/14	4	09571835	839-714 ML	704	-\$110.00	\$17,930.98
03/14	4	*09944501	09782900-513	116	\$400.00	\$17,530.98
03/14	14	09655870	3531-3 RAV	122	\$130.00	\$17,400.98
03/14	40	09942022	> 608-307 BHD	104	-\$280.00	\$17,680.98
03/14	41	09942022		103	-\$72.00	\$17,752.98
03/14	111	10070619	2490-17 LUM	966	\$270.00	\$17,482.98
03/14	618	10070826	687-104 LUM	966	\$90.00	\$17,392.98
03/15	2	09797772	36-818 LSN	148	\$110.00	\$17,282.98
03/15	3	*P105661		122	\$130.00	\$17,152.98
03/15	3	09048289	30-469 BMD	102	\$504.00	\$16,648.98
03/15	5	09793446	723-1053 JSP	148	\$110.00	\$16,538.98
03/15	13	09502089	2333-37 RAM	218	-\$260.00	\$16,798.98
03/15	264	*PCT/US02/06510		704	-\$352.00	\$17,150.98
03/15	266	09959471	670-168 MJW	704	-\$36.00	\$17,186.98
03/18	3	09547933	879-716 LUM	179	\$740.00	\$16,446.98
03/18	4	09546772	839-728 MJK	179	\$740.00	\$15,706.98
03/18	25	10019546	2818-76 ARC	704	-\$150.00	\$15,856.98
03/18	28	75382319	2956-75 FPP	363	\$100.00	\$15,756.98
03/18	51	10094586	2380-596 JRL	103	\$514.00	\$15,242.98
03/18	54	08974685	2752-19 BJS	704	-\$84.00	\$15,326.98
03/18	58	10094968	1415-15	203	\$236.00	\$15,090.98
03/18	60	10094968	1415-15	204	\$140.00	\$14,950.98
03/18	61	09665690	839-880	131	-\$710.00	\$15,660.98
03/18	62	09665690	839-880	122	-\$130.00	\$15,790.98
03/18	63	09702828	1858-23 BMD	117	\$520.00	\$15,270.98
03/19	3	09462294	3525-53 LUM	102	\$84.00	\$15,186.98
03/19	30	60271716		704	-\$1,005.00	\$16,191.98
03/19	33	60271716	> 1579-550 MJW	704	-\$75.00	\$16,266.98

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